



Patent Application
Attorney Docket No.: 57983.000018
Client Reference No.: 12946ROUS01U

THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: :
: :
Abel C. Dasylva et al. : Group Art Unit: 2633
: :
Appln. No.: 09/749,946 :
: Examiner: Agustin Bello
Filed: December 29, 2000 :
: :
For: TECHNIQUE FOR INTERCHANGING :
WAVELENGTHS IN A MULTI- :
WAVELENGTH SYSTEM :

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION FOR EXTENSION OF TIME

Sir:

Applicants hereby petition the Commissioner of Patents and Trademarks to extend the time for response to the Office Action dated July 22, 2004, and the Advisory Action dated January 12, 2005, for one month from January 12, 2005, to February 12, 2005.

Please charge our Deposit Account in the amount of \$120.00 for the one-month petition fee. Please charge any shortage in fees due in connection with the filing of this communication to Deposit Account No. 50-0206, and please credit any excess fees to such deposit account.

1/25/2005 RWRRED1 00000155 500206 09749946

? FC:1251 120.00 DA

57983.000018 WASHINGTON 490712v1

02/04/2005 JDDBS 00000002 500206 09749946

01 FC:1253 710.00 DA

Adjustment Date: 04/13/2005 SDIRETAL
02/04/2005 JDDBS 00000002 500206 09749946
01 FC:1253 710.00 CR

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DOP/Ref
#807

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P.O. Box 1450
Alexandria, VA 22313-1450

Attn: Office of Finance,
Refunds Section,
Box 16

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26

Sir:

Applicants hereby request the Commissioner of Patents and Trademarks to credit a refund to Deposit Account No. 50-0206 for an overcharge which seems to have occurred in the processing of the above-identified patent application.

Enclosed please find a copy of the U.S. Patent and Trademark Office's (USPTO) Monthly Statement of Deposit Account for Deposit Account No. 50-0206 (Exhibit "A"). On February 4, 2005, a charge of \$710.00 was applied under Seq No. 2, Posting Ref Txt 09749946 (i.e., Appln. No.), Attorney Docket No. TEA/VII, and Fee Code 1253 (Extension for response within third

month). It is respectfully submitted that on January 21, 2005, Applicants instructed the USPTO to charge the \$620.00 filing fee to USPTO Deposit Account No. 50-0206, of which \$500.00 is the filing fee for a Notice of Appeal, and \$120.00 is the filing fee for a petition for a one-month extension of time. This petition for a one-month extension of time is justified since Applicants submitted a response to the Final Office Action dated July 22, 2004 within two months (i.e., September 22, 2004), and thus the period from which to calculate extension of time fee is the mailing date of the Advisory Action (i.e., January 12, 2005). Accordingly, it is respectfully requested that a refund of \$90.00 be credited to Deposit Account No. 50-0206.

The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this request, if any comments, questions, or suggestions arise in connection with the processing of this request.

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Respectfully submitted,

Hunton & Williams LLP

By:


Thomas E. Anderson

Registration No. 37,063

TEA/vrp

Hunton & Williams LLP
1900 K Street, N.W.
Washington, D.C. 20006-1109
Telephone: (202) 955-1500
Facsimile: (202) 778-2201

Date: March 1, 2005

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Patent Application
Attorney Docket No.: 57983.000018
Client Reference No.: 12946ROUS01U

APPENDIX A

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**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: February 2005
 Deposit Account Number: 500206
 Name: HUNTON & WILLIAMS
 Attention: SABRINA D. LOFTIS
 Address: 1900 K STREET, N.W.
 City: WASHINGTON
 State: DC
 Zip: 20006

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	2	60646622	47004.000322	1005	\$200.00	\$19,558.00
02/01	3	10628103		1806	\$180.00	\$19,378.00
02/02	96	10942923	54941.000040	1251	\$10.00	\$19,368.00
02/02	259	60541232	58982.000029	8007	\$20.00	\$19,348.00
02/03	6	11008665	57941.000076	1202	\$400.00	\$18,948.00
02/03	149	60647460	56730.000010	1005	\$200.00	\$18,748.00
02/03	239	11044314	54525.000110	1011	\$300.00	\$18,448.00
02/03	240	11044314	54525.000110	1111	\$500.00	\$17,948.00
02/03	241	11044314	54525.000110	1311	\$200.00	\$17,748.00
02/03	293	PCT/US05/02693	62942.000041	1621	\$300.00	\$17,448.00
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02/07	21	1841350		6203	\$100.00	\$16,083.00
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02/10	185	11051764	47004.000122	1311	\$200.00	\$12,708.00
02/10	304	60549949		8007	\$60.00	\$12,648.00
02/11	1	10871592	54525.000109	1202	\$126.00	\$12,522.00

02/11 136	60650536	66154.000002	2005	\$100.00	\$12,422.00
02/11 397	60544339	56711.40	8007	\$60.00	\$12,362.00
02/15 2	10030971	60730.000002	1202	\$18.00	\$12,344.00
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02/15 4	10356526	99997.024956	2201	\$100.00	\$11,734.00
02/15 32	10961226	42213.000046	1051	\$130.00	\$11,604.00
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02/15 187	11055100	60892.000004	1311	\$200.00	\$10,604.00
02/15 188	11055100	60892.000004	1202	\$1,600.00	\$9,004.00
02/16 17	10457004	62751.000008	1251	\$120.00	\$8,884.00
02/16 44	09546573	59866.000002	1806	\$180.00	\$8,704.00
02/16 303	60536832	58982.000028	8007	\$20.00	\$8,684.00
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02/17 64	10523997	55320.000801	1633	\$200.00	\$7,424.00
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02/17 66	10523997	55320.000801	1615	\$150.00	\$7,144.00
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02/17 110	10673577	63734.000002	2501	\$15.00	\$7,124.00
02/17 171	09617841	31472.000069	1501	\$30.00	\$7,094.00
02/17 180	11051764	47004.000122	8021	\$40.00	\$7,054.00
02/17 213	60544339	56711.424	8007	\$20.00	\$7,034.00
02/17 215	PCT/US05/03971	54525.105PCT	1601	\$300.00	\$6,734.00
02/17 216	PCT/US05/03971	54525.105PCT	1603	\$300.00	\$6,434.00
02/17 217	PCT/US05/03971	54525.105PCT	1702	\$1,134.00	\$5,300.00
02/17 218	PCT/US05/03971	54525.105PCT	1703	\$192.00	\$5,108.00
02/17 219	PCT/US05/03971	54525.105PCT	8007	\$20.00	\$5,088.00
02/17 223	29193257	53394.000733	1502	\$800.00	\$4,288.00
02/17 331	11058213	60892.000031	1011	\$300.00	\$3,988.00
02/17 332	11058213	60892.000031	1111	\$500.00	\$3,488.00
02/17 333	11058213	60892.000031	1311	\$200.00	\$3,288.00
02/17 334	11058213	60892.000031	1202	\$2,150.00	\$1,138.00
02/18 1	10694348	60892.000016	1251	\$120.00	\$1,018.00
02/18 7	10377114		1251	\$120.00	\$898.00
02/18 9	09681333	57761.000161	1251	\$110.00	\$788.00
02/18 10	10643893	54525.000094	1814	\$130.00	\$658.00
02/18 189	10012934	P/2167-275	1806	\$180.00	\$478.00
02/22 85	10702767	58829.000004	2501	\$315.00	\$163.00
02/23 14	10841827	64557.000023	8021	\$40.00	\$123.00
02/23 32	PAYMENT		9203	-\$20,000.00	\$20,123.00
02/23 197	60654077	56162.000001	1005	\$120.00	\$20,003.00
02/24 3	09630595	47004.000049	1251	\$120.00	\$19,883.00
02/24 4	09630595	47004.000049	1801	\$790.00	\$19,093.00
02/24 94	5662293	64373.550	1552	\$2,300.00	\$16,793.00
02/24 209	29218797		8021	\$40.00	\$16,753.00

02/25 42	11061570	47004.000309 1011	\$300.00	\$16,453.00
02/25 43	11061570	47004.000309 1111	\$500.00	\$15,953.00
02/25 44	11061570	47004.000309 1311	\$200.00	\$15,753.00
02/25 45	11061570	47004.000309 1201	\$200.00	\$15,553.00
02/25 46	11061570	47004.000309 1202	\$450.00	\$15,103.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$19,758.00	\$24,670.00	\$20,015.00	\$15,103.00

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